**Registered Number 02602421**

# NORMAN FLATS LIMITED

## Abbreviated Accounts

## 5 April 2016

**NORMAN FLATS LIMITED** **Registered Number 02602421**

## Abbreviated Balance Sheet as at 5 April 2016

| | *Notes* | *2016* | *2015* |
|---|---|---|---|
| | | £ | £ |
| **Current assets** | | | |
| Debtors | | 207 | 381 |
| Cash at bank and in hand | | 2,753 | 102 |
| | | 2,960 | 483 |
| **Creditors: amounts falling due within one year** | | (1,060) | (630) |
| **Net current assets (liabilities)** | | 1,900 | (147) |
| **Total assets less current liabilities** | | 1,900 | (147) |
| **Total net assets (liabilities)** | | 1,900 | (147) |
| **Capital and reserves** | | | |
| Called up share capital | | 119 | 119 |
| Share premium account | | 5,483 | 5,483 |
| Profit and loss account | | (3,702) | (5,749) |
| **Shareholders' funds** | | 1,900 | (147) |

- For the year ending 5 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 August 2016

And signed on their behalf by:
**J Toscano, Director**

## Notes to the Abbreviated Accounts for the period ended 5 April 2016

1 **Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.